



BENGALURU CENTRAL CITY CORPORATION

Office of the Joint Commissioner
Zone-1 , Mayohal
Mayohal Premises,
Bangalore - 560 001

e-mail of the tender inviting authority: bcccjccvr@gmail.com

SHORT TERM TENDER NOTIFICATION

(Through GOK e - Procurement Portal Only)

**Mapping of buildings and campuses using Total
Stations & documenting floor-wise land utilization
area statements. Within the jurisdiction of BENGALURU
central_CITY CORPORATION**



Bangalore Central City Corporation

No: BCCC/JC-1/TEND/ 10/ 2025-26
Commissioner

Office of the Joint

Zone-1 , Mayohal
Mayohal Premises,
Bangalore - 560 001

Dated: 31-01-2026

INVITATION FOR SHORT TERM TENDER **(Only through Kppp Portal) Two Cover System**

1. The Joint Commissioner (Zone-1), BCCC, Bangalore on behalf of the Commissioner, BCCC invites tenders from eligible Contractors firm registered in Bangalore central city corporation or equivalent registration with Labour Department or Related Department or any State Government Organizations for the work as detailed in the table below. The tenderers may submit tenders for Service given in the table through kppp portal of the Government of Karnataka (viz <https://eproc.karnataka.gov.in>).The Tenderers are advised to note the minimum qualification criteria specified as per **RFP** Documents the Instructions to Tenderers to qualify for award of the contract
2. Tender documents may be downloaded from the kppp portal of the Government of Karnataka from 06.02.2026
3. Tenders must be accompanied by Earnest Money Deposit specified for the work in the table below. Earnest money deposit will have to be in any one of the forms as specified in the Tender document and shall have to be valid for 180 days beyond the validity of the tender.
4. The Rate should be quoted inclusive of all taxes and GST if applicable
5. Tenders must be submitted online through kppp portal on or before 16.00pm **hours on 20.02.2026** and the opening of tenders will be as per e procurement portal guidelines
6. Other details can be seen in the tender documents.

SI N o	Description of the work	<u>EMD</u>
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1	Providing services for Mapping of buildings and campuses using Total Stations & documenting floor wise land utilization area statements. including all Taxes and Services	<u>100000/-</u>
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Note:

1. Pre Bid Meeting will be held on **12.02.2026 at 16.00Hrs noon** in the office of the Joint Commissioner-1,BCCC, Residency Road, Mayohal Premises Bangalore to clarify the issue and answer questions on any matter that may be raised at the stage as stated in “Instructions to Bidders” of the Bidding document
2. Technical Bids will be opened on the website <https://kppp.karnataka.gov.in> in the office of the Joint Commissioner zone-1, BCCC, Bangalore on **24.02.2026 at 16.00 hrs.**
3. Aspiring Bidders/Contractors who have not registered in kppp should register before participating through the website <https://kppp.karnataka.gov.in>
4. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
5. All the required information required for Bids must be filled and submit online.
6. For details, registration and e-payment visit GOK kppp website <https://kppp.karnataka.gov.in> or contact kpppHelpdesk at 080 - 22371090, 22373788.
7. This tender notice can also be seen on the BCCC website www.bbmp.gov.in
8. All other conditions Remains same as per RFP
9. Addendum or Corrigandum of the above work will be updated only in Kppp portal.

Sd/-

Joint Commissioner zone-1,
Bangalore Central City Corporation

Copy Submitted to:

1. The Administrator for kind information
2. The Chief Commissioner GBA for kind information
3. The Commissioner BCCC for kind information
4. Special Commissioner (Projects) / Special Commissioner (Finance) for kind information.
5. Additional commissioner BCCC for Kind information
6. Engineer-in-Chief & Chief Engineer 1&2 for kind information.
7. The Deputy Commissioner, Bangalore Urban District, Tender Bulletin Officer for kind information and request to publish in the Tender Bulletin.
8. Council Secretary to bring into notice of the Standing Committee (Major Works) and Ward Committee.
9. Superintending Engineer 1&2 (BCCC) for kind information.
10. CAO/ DCF Chief Auditor for kind information.

11. I.T Advisor with a request to publish in the BBMP website.
12. All Executive Engineers of BCCC with request to publish the same in the display/notice boards.
13. Accounts Superintendent / Cashier for information.
14. Public Relation Officer, BCCC with a request to take need full action to publish the same in any two leading daily news papers (in Kannada and English),
15. Notice Board.
16. Office Copy.

Joint Commissioner zone-1,
Bangalore Central City Corporation

LETTER OF INVITATION

(Short Term Tender through e-Procurement Portal)

The Joint Commissioner Zone-1 on behalf of the Commissioner, **BENGALURU CENTRAL CITY CORPORATION** invites proposal (Technical) for empanelment of Technically competent and experienced companies in the relevant field as Vendors for mapping buildings and campuses using **Total Stations** & documenting floor wise land utilization area statements. Within the jurisdiction of ____ BCCC.

1) The objectives and the scope of the assignment shall be as follows:

- a) Conducting Total Station Survey of the Buildings assigned.
- b) Floor wise mapping of the Buildings.
- c) Documentation of Floor wise Land utilization area statements.
- d) To deploy the professionals as the per the need of the assignment.

2) The Vendors with the relevant experience and the company profile empanelled.

3) The RFP includes the following documents

Section-1: The Letter of invitation

Section-2: Technical proposal – Standard forms

4) Availability of Tender Document and Mode of Tendering

Tender documents may be downloaded from Government of Karnataka e- Procurement website and bids submitted therein – <https://kppp.karnataka.gov.in>

4.1 Tender Processing Fee: Each bidder shall pay tender processing fee, as mentioned in the e-Procurement portal,

through any of the following 4 e- Payment options only:

1. Credit Card
2. Direct Debit
3. National Electronic Funds Transfer (NEFT) [Challan to be generated through e-Procurement System prior to payment]
4. Over the Counter (OTC) - designated ICICI bank branches located across the country [Challan to be generated through e-Procurement System prior to payment]

Details regarding e-Payment, may be seen at e-Procurement website <https://kppp.karnataka.gov.in>).

4.2 Tenders must be electronically submitted (on-line through internet) within the last date and time published in e-procurement portal. Technical bids of the Tenders will be opened after prescribed time and date in the e-Procurement portal, in the presence of the Tenderers who would be present at the Office of the joint Commissioner¹ at address mentioned above. Tenderers who do not meet the prequalification criteria prescribed under clause-5 will be treated as technically non-responsive and, hence, they will not be considered for the award of contract. The financial bid of such technically nonresponsive tenderers will not be opened/processed.

4.3 The bid shall be encrypted using the Digital Signature Certificate of the bidder prior to the submission of bid. The bidder is strongly advised to ensure the browser compatibility of desktop / laptop well in advance to the actual bid submission date and time. The Centre for e-Governance will not be responsible for non-accessibility of e-Procurement pages due to internet connectivity used by the bidder and for technical glitches in the desktop / laptop used by the bidder. Proposal must be electronically submitted (Online through Internet) Within the date and time published in the e-procurement portal. Technical proposal of the RFP document will be opened at prescribed time and date as mentioned in the e-procurement portal at the Office of the joint commissioner¹ BCCC

4.4 Proposal must be accompanied by non-refundable **Earnest Money Deposit (EMD) of Rs. 1,00,000/-**. The EMD amount as specified in this tender document to be uploaded in the e-procurement portal only using any of the following four modes:

Credit Card., Direct Debit, National Electronic Fund Transfer (NEFT), Over the Counter (OTC), Capability with respect of assignment executed, field study & lab equipments and managerial capabilities

1) Eligibility criteria:

Legal Entity Eligibility Criteria:

- a) The Bidder must be a registered company or a partnership firm or proprietary firm active and functional for at least 5 years and has an office in Bengaluru City. The proof of being such an entity shall be submitted in the form of Certificate of Incorporation or Certificate as Partnership Firm under relevant law or proof of being a Proprietary Firm.
- b) Should have PAN Registration, GST Registration, Professional Tax Registration and Fund (EPF) Registration.

Survey Related Infrastructure Eligibility criteria:

The bidder must own the following survey infrastructure in its name:

- c) At least 2 Sets of Multifrequency DGPS (Differential Global Positioning Systems) for setting up control points along with Legal License of DGPS Data Processing Software
- d) At least 5 (Five) Total Stations.
- e) At least 2 legal Licenses of AutoCAD for preparation of drawings.
- f) At Least 1 large format (A0 size) color plotter.

Financial Eligibility Criteria:

- g) The bidder must have an Average Annual Turnover of at least Rupees One Crore over the past 5 years.
- h) The bidder must submit audited balance sheets for the past 5 financial years.

Similar Work Eligibility Criteria:

- i) The Company should have successfully completed preparation of Land Utilisation Statements for buildings using Total Stations/LiDAR and DGPS for at least 2,00,000 Sq. ft. (One Lakh Square feet) in total and not less than 1,00,000 (One Lakh) Square Feet from one single Campus/Premises within Bangalore limits for Govt of India or Govt of Karnataka or BCCC or Any State Govt. or PSU. Copies of Work Order, Completion Certificate and proof of payment for the same must be furnished.
- j) Proposals from joint Ventures/Consortia/Consortium are not acceptable.

Note:- Documentary Proof of fulfillment of all above criteria duly Notarized has to be attached.

2) Scope of Work and Deliverables

2.1 Scope of Work

The selected bidder shall undertake a comprehensive property survey and prepare accurate floor-wise CAD drawings and area statements in accordance with BCCC's specifications. The scope includes on-site measurement, data verification, preparation of digital outputs, and submission of all required deliverables within the prescribed timelines.

2.2 Key Clauses and Conditions (Based on Past Experience)

2.2.1 Dispute Resolution and Re-survey

In the event of any dispute or objection raised by property owners regarding the measurements recorded in the survey report, the bidder shall, upon BCCC's direction, undertake **one (1) or two (2) resurveys** to substantiate and validate the reported measurements.

2.2.2 Data Ownership and Confidentiality

- a. All survey data, CAD drawings, reports, photographs, and related outputs generated under this contract shall be the **exclusive property of BCCC**.
- b. The bidder shall **not reuse, reproduce, share, or disclose** any portion of the data or deliverables without the **prior written consent** of BCCC.
- c. The bidder shall execute a **Confidentiality and Non-Disclosure Agreement (NDA)** prior to commencement of work to ensure proper handling and protection of sensitive property data.

2.2.3 Timelines for Completion

The entire property survey, including data collection, processing, preparation of drawings, and submission of deliverables, shall be **completed within thirty (30) days** from the date of issue of the work order.

Any delay beyond the stipulated period shall attract penalties or action as per BCCC's terms and conditions.

2.3 Deliverables

The bidder shall submit the following **mandatory deliverables** in both **soft (CAD/DWG format)** and **hardcopy (A3/A2 size)** formats:

2.3.1 Floor-wise CAD Drawings

Each floor plan shall be prepared in CAD format with clearly labeled functional areas using suitable **layers and color codes**, covering but not limited to:

- Lift
- Staircase
- Lobby
- Office
- Store room
- Garbage Room
- Parking Area
- Ramp
- Open Space
- Mobile Tower(s) (if any)

2.3.2 Separate Drawings for Each Level

Separate and distinct CAD drawings shall be prepared for:

- Basement(s)
- Ground Floor
- Each Upper Floor
- Terrace Floor

2.3.3 Floor-wise Area Statement

Each floor drawing shall include a **tabulated area statement** adjacent to the drawing, indicating:

- Usage Type
- Area (in Sq. Ft.)
- Remarks (if any)

2.3.4 Abstract of Total Areas

A consolidated **abstract** summarizing all measured areas shall be submitted, covering:

- Total Building Area (sum of all floors)
- External Structures (e.g., STP, Sheds, Garbage Room, Security Cabin)
- Surface Parking and Open Structures

3.1) Selection Process for Placement of Manpower Resources:

The BCCC shall adequately test the resources through a proper evaluation as deemed suitable prior to placement. In case any resource suggested by the Manpower agency for selection is rejected by the BCCC, the Manpower agency shall provide an alternative resource who will be subjected to the above same selection process.

3.2) Penalties and Liabilities

In case the manpower agency is not able to provide at least 75% of the resources indented by BCCC for more than 60 days then BCCC has a right to terminate the contract.

In case the manpower agency fails to make in-time payment to the resources then the Bid Winner is liable for penalty @ 10% of its service charges for that month. Failure to make in-time payment for the purpose of this penalty clause means non-payment until end of succeeding month. Provided that nonpayment of salaries due for more than 2 months shall make the Bid Winner liable for cancellation of the contract treating it as a default by the Bid Winner Manpower Agency.

3.3) Working Hours/Days

The above mentioned resources shall work as per the working hours of BCCC or as per directions of BCCC. The Manpower agency will not be paid ½ days manpower rate for that resource in case the resource is delayed for work for a period less than one hour in three instances in any month or delay exceeding one hour and less than three hours in any instance. For any unauthorized absence exceeding five hours, full day's manpower payment for that resource will not be paid to the manpower agency. The resources may also be asked to work in shifts in case of work requirements. The shift working will be as per the prevalent working norms. The decision of the BCCC is final regarding the shift/working arrangement.

3.4) Dedicated Assignment for Resources

The resources shall work exclusively on the assignment of BCCC and shall not take up any other assignment irrespective of the fact that such assignment is performed during holidays or after BCCC working hours. BCCC reserves right to relax this requirement for specified resources.

3.5) Replacement of Resources

The BCCC will periodically evaluate the work of the resources placed by the manpower agency. In case of poor performance of any resource the same will be communicated to the resource and will be given an opportunity for improvement. However, in case the resource shows no improvement within a defined period of 15 days the manpower agency shall replace such a resource within 30 days of a request for replacement by the BCCC. In such cases where BCCC has in writing informed for replacement of resources and the agency has not fulfilled the same within 30 days of the request; the action could be taken by BCCC as per RFP conditions including relieving such a resource unilaterally. Agency shall ensure that existing resources will however continue till new resource is provided. Replacement is allowed provided BCCC finds the new resource acceptable vis-à-vis the evaluation criteria and selection procedures.

3.6) Service Level Requirements (SLR) and Penalties

The agency shall deploy resources as per the Service Level Requirements specified below; else the liability as per RFP shall apply:

Each resource required by BCCC as per this RFP shall be deployed by the agency within 30 days of placement of indent by BCCC specifying the qualification, skill and experience of the resource. Provided that the resources mentioned in this RFP shall be deployed within 15 days of award of the work-order. BCCC shall accept a resource only if the resource is found satisfactory.

- a. BCCC is free to relieve any resource (apart from minimum committed numbers) at any time (beyond minimum committed period) during contract period without any penalty by serving 30-days advance notice
- b. The resource is to be on the pay roll of the agency at the date of deployment.
- c. The resource shall meet the educational qualification & experience as prescribed by BCCC at the time of offering of resource.
- d. The result of the evaluation of the resource conducted by the BCCC will be intimated to the agency within 7 Govt working days. If the result is not communicated within 7 working days to the agency, the selection of the candidate is deemed to be rejected.
- e. In case of failure to meet the standards of the BCCC, (which includes efficiency, cooperation, discipline and performance) bidder may be asked to replace the resource as per relevant clause of the RFP.
- f. The replaced resource will be accepted by the BCCC as per its evaluation criterion and is found suitable to the satisfaction of the BCCC. The outgoing resource should complete the knowledge transfer with the replaced resource as per the satisfaction of the BCCC. The bidding firm shall be allowed 30 days to replace the resource.
- g. The payment for replaced resources will be made as per the rates quoted/agreed approved by BCCC.

- h. General Penalty: Non adherence to office timings of BCCC by any resource will attract penalty of Rs. 100 per day. Non submission of weekly and monthly reports/Plans by resources and the same is complained by Head of Office under whom the resource is working will attract penalty of Rs 500 for that resource.
- i. Remuneration Penalty: In case of any delay by the manpower agency in making payment to the resources placed with BCCC, the agency shall be liable to pay a penalty of Rs 100 per day per resource to the BCCC which will be deducted out of the Service Charges of the Agency.
- j. Deployment Penalty: Resources duly qualified through the selection process shall be placed with the BCCC within the 30 days period, failing which the contract is liable to be cancelled.
- k. Replacement Penalty: In such cases where BCCC has informed in writing for replacement of resources and the agency has not fulfilled the same within 60 days, the contract is liable to be cancelled in case the total deployment falls for more than 2 months below 75% of the indented number of resources
- l. Penalty for Absence: In the case of absence (authorised or unauthorized), apart from allowed leave, of a resource during project period, no payment will be made for the days a resource is absent (Per day payment will be calculated by dividing man month rate by number of working days in that month).

3.7) Penalty Cap / Limit:

The overall limit on penalty due to all or any reasons shall be 10% of total award cost whereupon the contract is liable for termination along with revocation of PBG and blacklisting at discretion of BCCC. However, BCCC has a right to waive penalty as per requirements and context of specific situation.

3.8) Settlement of Disputes:

a. Amicable Settlement

The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or the interpretation thereof.

b. Dispute Settlement

Any dispute between the Parties as to matters arising pursuant to this Contract which cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be submitted by either Party for settlement to the Commissioner, BCCC whose decision shall be final.

c. Arbitration

In case either party is not satisfied with the decision of the above committee, they can institute arbitration proceedings as per Indian Arbitration and reconciliation Act, 1996, after a 30 day notice period. Any dispute or difference or claim arising out of, or in connection with, or relating to the present contract or the breach, termination or invalidity thereof, shall be referred and settled under the Arbitration Center, Karnataka (domestic and international) rules 2012, by one or more Arbitrators appointed in accordance with its rules. Arbitration proceedings shall be held in Bengaluru and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.

3.9) Termination Rule:

BCCC may at its discretion terminate the contract and also confiscate the PBG in the following situations -

- a. During the engagement period, if penalty exceeds 10% of the contract price.
- b. If the selected Bidder fails to deliver the commitments within the time period(s) specified in the Contract, or within any extension thereof granted by BCCC, or
- c. If the selected Bidder fails to deliver any or all Contracted services as per the Contract or

- d. If the selected Bidder fails to perform obligation(s) under the Contract, or
- e. If the Bidder / selected Bidder in the judgment of BCCC has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- f. If the resource is found to do illegal activities, he / she will be punished as per the law & vendor may also be made responsible for any such misconduct or act of resource depending upon the involvement or neglect of the Vendor in such a situation.

4. General Tender Conditions:

4.1) Information to Bidders

- a. Please note that (i) the costs of preparing the proposal and of negotiating the contract, including a visit to the BCCC, are not reimbursable as a direct cost of the assignment; and (ii) the BCCC is not bound to accept any of the Proposals submitted.
- b. BCCC expects the bidders to provide professional, objective, and impartial advice and at all times hold the BCCC's interests paramount, without any consideration for future work, and strictly avoid conflicts with other assignments or their own corporate interests. Consultants shall not be hired by the vendor for any assignment that would be in conflict with their prior or current obligations to other clients, or that may place them in a position of not being able to carry out the assignment in the best interest of the BCCC.
- c. It is BCCC's policy to require that the Bidders observe the highest standard of ethics during the execution of such contracts. In pursuance of this policy, the BCCC:
- d. defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a

public official in the selection process or in contract execution; and

- ii. “fraudulent practice” means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of BCCC, and includes collusive practices among Bidders (prior to or after submission of proposals) designed to establish prices at artificial, noncompetitive levels and to deprive BCCC of the benefits of free and open competition.
- e. Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent activities in competing for the contract in question.
- f. will declare a Bidder ineligible, either indefinitely or for a stated period of time, to be awarded BCCC-financed contracts if it at any time determines that the Bidder has engaged in corrupt or fraudulent practices in competing for, or in executing, a BCCC-financed contract.

The company should produce an affidavit on stamp paper in original stating that the company is not blacklisted by the BCCC or Government of Karnataka or any PSU owned by Govt of Karnataka.

4.2) Clarifications on RFP

All enquiries / clarifications from the bidders, related to this RFP must be directed in writing or by e-mail exclusively to the BCCC as mentioned in this RFP. The preferred mode of delivering written questions would be through mail or email. Telephone calls will not be accepted. Clarification sought should include a reference to the applicable section number in the RFP.

In no event BCCC will be responsible for ensuring that bidders' inquiries have been received by the BCCC. The BCCC will endeavor to provide in writing a full, complete, accurate, and timely response to all questions. However, the BCCC makes no warranty as to the completeness or accuracy of any response, nor does the BCCC undertake to answer all the queries that have

been posed by the bidders and in every such case the RFP as it exists stands. No request for clarification from any bidder shall be entertained after the last date for seeking clarifications, as specified in this RFP.

4.3) Pre-Bid Meeting

The BCCC will host a Pre-Bid Meeting, tentatively scheduled to occur on the date as mentioned in this RFP.

The purpose of the conference is to provide bidders with information regarding the RFP and the requirements of the Project, and to provide each bidder with an opportunity to seek clarifications regarding any aspect of the RFP and the Project. The responses to the queries from all bidders will be distributed to all in the Pre-Bid Meeting.

4.4) Amendment of RFP Documents

At any time before the end date for submission of Proposals, the BCCC may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the RFP documents by amendment. Any amendment shall be issued through publication of addendum/Corrigendum in the e-Procurement portal. The BCCC may at its discretion extend the deadline for the submission of Proposals.

4.5) Liability of the BCCC in preparation & bid submission

The BCCC is not liable for any cost incurred by a Bidder in the preparation and production of any Proposal, the preparation or execution of any benchmark demonstrations, simulation or laboratory service or for any work performed prior to the execution of a formal contract. All materials submitted become the property of the BCCC and may be returned at its sole discretion.

4.6) Language of Proposals

The Proposal and all correspondence and documents shall be written in English. All Proposals and accompanying documentation will become the property of the BCCC and will not be returned.

4.7) Bid Currency

Prices shall be quoted entirely in Indian Rupees.

4.8) Prices

The payment to the bidder shall be as follows –

- (i) For each resource that is taken by BCCC the monthly remuneration for the said resource shall be decided by BCCC based on qualifications, skill and experience of the resource, in consultation with the Bid Winner. The remuneration for the presently sought resources is mentioned in the table in this RFP. The same shall be paid to bid winner for each resource as a pass through as monthly payment to the resource.
- (ii) The Bid Winner shall be paid 10% service charges (excluding taxes and other statutory dues but includes the TDS) on the monthly payments made to the resources actually deployed and working in a month.
- (iii) The taxes (other than TDS) and other statutory dues shall be paid as per actual.

4.9) Correction of errors

Bidders are advised to exercise greatest care in entering the pricing figures. No excuse that mistakes have been made or requests for prices to be corrected will be entertained after the quotations are opened. All corrections, if any, should be initialed by the person signing the bid form before submission, failing which the figures for such items may not be considered.

Arithmetic errors in bids will be corrected as follows:

Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern. The amount stated in the bid form, adjusted in accordance with the above procedure, shall be considered as binding, unless it causes the overall bid price to rise, in which case the original bid price shall govern.

4.10) Disqualification of Bid

The bid is liable to be disqualified in the following cases:

1. The Bid not submitted in accordance with this document.
2. During validity of the bid, or its extended period, if any, the Bidder increases his quoted prices.
3. The Bidder qualifies the bid with his own conditions.
4. Bid is received in incomplete form.
5. Bid is received after due date and time.
6. Bid is not accompanied by all requisite documents
7. Submission of Commercial Bid Value with the Pre-qualification cum Technical Bid

4.11) Format and Signing of Bid

The Bidder must organize the bid in accordance with the format specified in the RFP.

All proposals must be signed with the bidder's name and by a representative of the bidder, who is authorized to commit the bidder to contractual obligations. All obligations committed by such signatories must be fulfilled.

4.12) BCCC's right to accept any Bid and to reject any or All Bids

The BCCC reserves the right to accept or reject any Bid at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for BCCC action.

4.13) Notification of Award

Prior to the expiration of the period of Bid validity, BCCC will notify the successful Bidder in writing or by fax or email, to be confirmed in writing by letter, that its Bid has been accepted. Upon the successful Bidder's furnishing of Performance Security, BCCC will promptly notify each unsuccessful Bidder.

4.14) Signing of Contract

When the BCCC notifies the successful Bidder that its Bid has been accepted, BCCC shall enter into a separate contract that will be provided to the successful bidder within one month from date of issue

of notification of award, incorporating all agreements (to be discussed and agreed upon) between BCCC, and Successful bidder.

4.15) Performance Bank Guarantee

The successful bidder shall at his own expense deposit with BCCC an unconditional and irrevocable Performance Bank Guarantee (PBG) from a scheduled bank acceptable to BCCC, payable on demand, for the due performance and fulfillment of the contract by the bidder. The PBG will be submitted in a format acceptable to BCCC.

The Performance Bank Guarantee will be as per the COMMERCIAL BID given by the Bidder and valid until three Months after completion of contract term (i.e. 27 months). All incidental charges whatsoever such as premium, commission, etc. with respect to the performance bank guarantee shall be borne by the bidder. The performance bank guarantee shall be valid till the end of three months after the period of contract which starts from the date of signing of contract. The performance bank guarantee may be discharged/ returned by BCCC, upon being satisfied that there has been due performance of the obligations of the bidder under the contract.

A.DETAILS OF THE FIRM

1	Name of The Firm/Company	
2	Date of Establishment	
3	Address Details	
3	Registered office/Head office Address	

	Telephone	
	Fax	
	Mobile	
	Email	
	Website	
3	Address for correspondence	
	Telephone	
	Fax	
	Mobile	
	Email	

Seal & Signature of Authorised Representative

C. CHECK LIST FOR DOCUMENTS SUBMITTED BY APPLICANT

Sl. No	Name of Document	Attached (Yes/No)
A. Administrative Criteria		
1	Registered office in Bangalore and existence of firm for at least 10 years.	
2	Balance Sheet for last 5 Years	
3.1	PAN Registration	
3.2	GST Registration	

3.3	Professional Tax Registration	
3.4	EPF Registration	
B. Technical Criteria		
1	Survey as main activity of the company	
2	At least 2 Civil Graduate Engineers	
3	At least 5 Total Stations	
4	At least 2 Sets of Multifrequency DGPS (Differential Global Positioning Systems) with Legal License of DGPS Data Processing Software	
5	Licensed CAD Software	
6	Own Large format Plotter	
C. Relevant Experience and Empanelment		
1	At least 10,00,000 Sqft from one single order for B_CC	

Format for Anti Collusion Certificate
(On the Letterhead of the Bidder or All members of Consortium)

To,

Office of the Joint Commissioner

Zone-1 , Mayohal
Mayohal Premises,
Bangalore – 560 001
Dated: 31-01-2026

**Sub:- Providing services for Mapping of buildings and campuses
using Total Stations &
documenting floor wise land utilization area statements. Within the
jurisdiction of Bangalore Central City Corporation**

We hereby certify and confirm that in the preparation and submission of our Proposal for **Providing services for Mapping of buildings and campuses using Total Stations & documenting floor wise land utilization area statements. Within the jurisdiction of _____ ZONE in BENGALURU Bangalore Central City Corporation**

Limits, we have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing which is or could be regarded as anti-competitive.

We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or agency in connection with the instant Proposal.

Dated this _____ Day of _____ 2025

(Name of the Bidder)

(Signature of the Authorized Person)

(Name and designation of the Authorized Person)

Signature of the Bidder

Format for Undertaking
(On stamp paper of appropriate value)

To,

Date:

joint commissioner

Zone-1 , Mayohal

Mayohal Premises,
Bangalore - 560 001

Dated: 31-01-2026

**Sub:- Providing services for Mapping of buildings and campuses
using Total Stations &
documenting floor wise land utilization area statements within the
jurisdiction ofBCCC, Bangalore Central City Corporation**

We confirm that we are not barred or blacklisted by B_CC, Government of Karnataka (GOK), any other State Government in India (SG) or Government of India (GOI), or any of the agencies of GOK/SG/GOI or any other Procuring Entities within the meaning of the Karnataka Transparency in Tenders Act and the rules made there under, from participating in urban infrastructure or any other projects (contracting or otherwise) as on the Proposal Due Date indicated in the EOI document issued by B_CC.

Yours faithfully,

(Signature of Authorized Signatory)

(Name and designation of the Authorized Person)

Signature of the Bidder.

FINANCIAL PROPOSAL

Providing services for Mapping of buildings and campuses using Total Stations & documenting floor wise land utilization area statements. Within the jurisdiction of Bangalore Central City Corporation

I/We having examined the bid document and understood its contents hereby submit my/ our financial proposal to **Providing services for Mapping of buildings and campuses using Total Stations & documenting floor wise land utilization area statements. Within the jurisdiction of Bangalore Central City Corporation limits.** The bid is unconditional and unqualified.

SI N o	Description of the work	Unit	Rate (Inclusive of all taxes)	
			Rs. In figures	Rs. in words
1	Providing services for Mapping of buildings and campuses using Total Stations & documenting floor wise land utilization area statements. including all Taxes and Services	Per Sq.ft		

Bidder

NOTE.

1. Bid prices shall be quoted by the Tenderer in Indian Rupees.
2. If Bid price in words do not tally with Bid price in figure then the Bid price which amounts to the highest bid amount shall be taken as correct and this will be done by the procuring entity in accordance with the procedure for correction by giving prompt notice of any such correction to the supplier or contractor. If the bidder does not accept the corrected amount, the bid will be rejected, and the earnest money may be forfeited.